

Work Order ID 55921

February 4, 2010 1:55:01 PM

Page 1

Item ID: D3792-1

Accept

Revision ID:

Item Name: Seat Belt Eye Bolt

Start Date: 2/04/10 Start Qty: 26.00

Required Date: 2/04/10 Req'd Qty: 26.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3792

Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 11139 Purchase Part Number: FDC-3100M12-11 OR BHT
P/N 205-070-725-011 Supplier: Davis Aircraft Products Certificate of
conformity is required

h 10-02-01

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

10/2/4 (26)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

5/10/02/04

(+26)

Work Order ID 55921

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Item ID: D3792-1

Accept

Setup Start

Revision ID:

Stop

Item Name: Seat Belt Eye Bolt

Start Date: 2/04/10 Start Qty: 26.00

Required Date: 2/04/10 Req'd Qty: 26.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 29A

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/02/11

ME

10-2-09

Picklist Print

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Page 1

Work Order ID: 55921



Parent Item: D3792-1

Parent Item Name: Seat Belt Eye Bolt

Start Date: 2/04/10

Required Date: 2/04/10

Comments: IPP Rev:A 08-06-02 new issue DD verified by: LL
IPP Rev:B 08-06-17 rev.A as per dwg DD verified by:EC

Start Qty: 26.00

Required Qty: 26.00

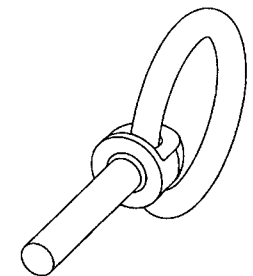
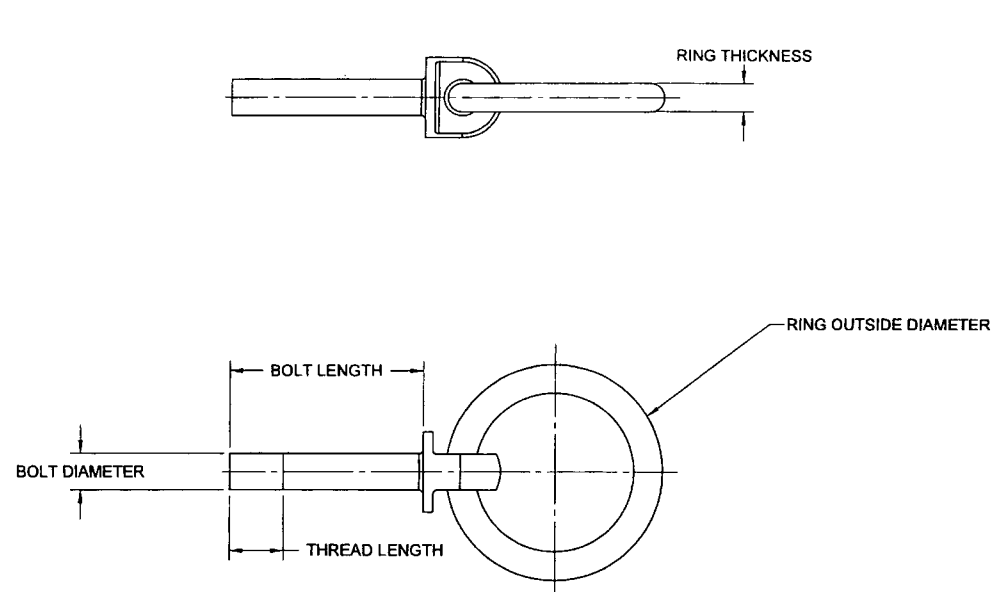
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
FDC-3100M12-11		Purchased	No			100	Each	0.0000	26.0000			
Seat Belt Eye Bolt												



2010/2/4

EC

SPECIFICATION CONTROL DRAWING



W0 55921

D3792-1 SEAT BELT EYE BOLT

RELEASED
08.06.14

DART PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	BHT PART NUMBER	BOLT DIAMETER	BOLT LENGTH	THREAD LENGTH	RING OUTSIDE DIAMETER	RING THICKNESS
D3792-1	DAVIS AIRCRAFT PRODUCTS	FDC-3100M12-11	205-070-725-011	Ø0.3125	1.61	0.46	Ø1.855	0.25

- NOTES:
- 1) FINISH: N/A
 - 2) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 3) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 4) IDENTIFICATION: N/A
 - 5) WEIGHT: 0.13 lbs

REV.	A	NEW ISSUE	HS	08.06.03
DESIGN	HS	DESCRIPTION	BY	DATE
DRAWN	HS	DART AEROSPACE LTD		
CHECKED	HS	HAWKESBURY, ONTARIO, CANADA		
MFG. APPR.	HS	DRAWING NO.	REV. A	
APPROVED	HS	D3792	SHEET 1 OF 1	
DE APPR.	HS	TITLE	SCALE	
DATE	08.06.03	SEAT BELT EYE BOLT	1:1	
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THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD				



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11139

Purchase Order Date 1/15/10

PO Print Date 1/15/10

Page Number 1 of 1

Order From :

VU-ROY001

VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

FAXED
JAN 15

Contact Name
Vendor Phone
Vendor Fax
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	FDC-3100M12-11	Seat Belt Eye Bolt	1/22/10 Yes	26.00 Each	Yours ppd	\$23.6900	\$615.94

Special Inst: P/N: FDC-3100M12-11 or BTU P/N:
205-070-725-011 as per dwg D3792
Rev A

PO Total: \$615.94

U159 #: 4514 0310 0909 0347
exp: 11-13

PO Instructions:

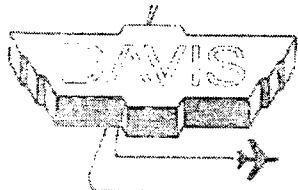
ATT: Davis Aircraft Product

Fax # 631 563 1117

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 1/15/10



PACKING SLIP

DAVIS AIRCRAFT PRODUCTS CO., INC.

Tel: 631.563.1500

Fax: 631.563.1117

Web: www.DavisAircraft.com

CAGE 98313

1150 Walnut Ave

P.O. Box 525

Bohemia, NY 11716 USA



Print Date : Feb-03-2010 3:27:40 PM

Printed By : 425 Print No : 1

No. 015927

Pg:1 of 1

Ship To : [1]

MAIN FINISHED GOODS LOCATION
DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKSBURY, ON K6A 1K7
CANADA


For : Account No. [1007157]

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKSBURY, ON K6A 1K7
CANADA

S.O. No. : 142972	Admin By : Q014248	Domestic AWB : 946234969887
Cust P.O. : PO11139	Your Ref :	Int'l AWB :
Picked On : Feb-03-2010	Schd Agrmt :	Origin :
Shipped On : Feb-03-2010	Contract :	Transport :
Ship Via : FEDEX INT'L COLLECT	Lic No. :	Nationality:
F.O.B. : ORIGIN	Expires :	Trip/Flight:

Terms : CREDIT CARD

Our Contact : ADRIENNE PERRY eMail: aperry@davisaircraftproducts.com

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	FDC3100M12-11 RING ASSY Original Work Order: 020789 UID: 78320  Rev: R CUSTOMER NEED DATE ASAP OS CUST REF 205-070-725-011	NE	26.00000 <i>S</i>	26.00000 EA	0.00000	
Box Typ #	Box(es) Type / Description Dimension Type [IN]		Gross Weight [LB]	Net Weight [LB]		Box(es) ID
1	BOX, CARTON L 8.000 x W 8.000 x H 6.000		5.000	0.000		1

Picked By :

ELYSSE ESCUE,



DAVIS AIRCRAFT PRODUCTS CO., INC.

Executive Office & Plant

1150 Walnut Avenue □ P.O. Box 525 □ Bohemia, New York 11716 □ 631/563-1500 FAX 631/563-1117

CERTIFICATE OF CONFORMANCE

Date: 2-2-2010

To: DART AEROSPACE LTD

Your Purchase Order No. PO11139 ————— } Solarboy
Our Purchase Order No. 1412972 ————— }
Quantity: (26) Part Number: FDC 3100 M12-11 Rev: 2
Your Part No. _____ Rev. _____ Job No. _____ Other: LINET Item 001

Gentlemen:

We hereby certify that the articles supplied against the above order conform to the requirements of the applicable specifications and / or drawings. The reports and / or other substantiating documents covering this material are on file at our facility.

Davis Aircraft Products Co., Inc.

Quality Assurance Manager

The Safety Belts identified above have been repaired and inspected in accordance with regulations of the FAA and are approved to return to service.

Quality Assurance Manager

Repair Station Number D5PR729J